1. Call to Order
2. Pledge of Allegiance
3. President’s Welcome
4. Roll Call

   Dr. Cornman______Ms. Deeds _____Mr. Ginise _____Mr. Miller _____ Dr. Rentel_____

5. Commendations

   Granville High School Boys and Girls Track Team: Members of the GHS boys and girls track teams who participated in the Ohio High School State Association State Tournament, along with Coach Bob Hollen, will be recognized.

   Honorees:

   Boys:       Girls:
   Ajay Alderman   Taylor Beitzel
   Casey Lenfest  Rachel Blumling
   Cody Lenfest   Allison Brunn
   Tyler Otterstedt Micaela Degenero
   Hunter Rogerson Lizzie Gabel
   Trey Zangmeister Ainsley Harmon
   Erika McCort

   Granville High School Girls Softball Team:
   The three team captains, along with Coach Rae Stuart, will be recognized for their winning season. This year’s team won the District II title and participated in the Division II semi-finals.

   Honorees:
   - Danielle Wolgamot
   - Rachel Holt
   - Malia Peterson
Granville High School Boys Baseball Team: The team captains from the Blue Aces baseball team, along with Coach Vince Ghiloni, will be honored for their tremendous season and for taking home the District III title this year.

Honorees:
- Clay Hartness
- Ethan Schmidt
- Tate Stewart

6. Staff Reports
- Positive Behavioral Interventions and Supports (PBIS): Jeff Brown
- Social Studies Policy Update: Jeff Brown
- Levy: Mike Sobul

7. Board Discussion
- November 2013 Levy

8. Public Comments
This meeting is a meeting of the Board of Education in public for the purpose of conducting the School District's business and is not to be considered a public community meeting. There is a time for public participation during the meeting as indicated in the agenda.

See Board Policy No. 0169.1 – Public Participation at Board Meetings.

9. Board Reports
Dr. Jennifer Cornman          C-TEC Board, Legislative Liaison
Dr. Katie Rentel            Newark-Granville Community Authority
Thomas Miller                Granville Education Foundation
Amy Deeds                    Granville Foundation
Russell Ginise               Levy Committee

10. Action Agenda

10.01 Positive Behavioral Interventions and Supports (PBIS)

Recommended by Superintendent:

Motion: Approval for the Superintendent/designee to develop the PBIS system that is consistent with the components set forth in the State Board of Education’s policy on positive behavior interventions and supports effective the 2013-2014 school year. (Attachment)

Dr. Cornman _____ Ms. Deeds _____ Mr. Ginise _____ Mr. Miller _____ Dr. Rentel _____

10.02 Social Studies Policy Update
**Recommended by Superintendent:**

Approval for the adoption of Interim End of Course Exams for US History and Government. The GEVSD adopts the ACT QC EOC Interim EOC’s for US History and a district created EOC for Government to be used until Ohio’s EOC’s are developed. This is a requirement of S.B. 165 (S.B. 165).

**Motion:**

Dr. Cornman_____Ms. Deeds _____Mr. Ginise _____Mr. Miller_____ Dr. Rentel_____

10.03 Adoption of Curriculum Standards

**Recommended by Superintendent:**

Approval for the adoption of Curriculum Standards. GEVSD adopts the following new standards created by the ODE:

- Fine Arts
- World Language

**Motion:**

Dr. Cornman_____Ms. Deeds _____Mr. Ginise _____Mr. Miller_____ Dr. Rentel_____

11. Consent Agenda

11.01 Approval of Routine Business by Consent

The Superintendent recommends the acceptance of the following consent items.

A. **Adoption of Minutes:**

Adopt the minutes of the regular Board of Education meeting held on Monday, May 20, 2013. (Attachments)

B. **Acceptance of Donations/Gifts:**

- Donation of $150.00 in gift cards for the GHS PAX-IT program for the 2012-2013 school year from the River Road Coffee House.
- Donation of $4,680.00 from the GEVSD PTO to GIS for Smartboards.
- Donation of $5,000.00 from the GEVSD PTO to GES for playground equipment.
C. Employment:

1. Certified Contracts

   Superintendent recommends employment of the following certified contract(s) pending verification of all licensure requirements and years of experience calculations, and BCII/FBI criminal records check.

   - Jaclyn Walker, Middle School 7/8 grade Science, a one year contract effective August 19, 2013 for the 2013-2014 school year.

2. Classified Contracts

   Superintendent recommends employment of the following classified contract(s) pending verification of all licensure requirements and years of experience calculations, and BCII/FBI criminal records check.

   - Tina Washka, Assistant Treasurer, effective July 1, 2013 as a one year contract for the 2013-2014 school year.
   - Lisa Fitch, Treasurer’s Office Professional 2, effective July 1, 2013 as a one year contract for the 2013-2014 school year.
   - Cari Butler, Treasurer’s Office Professional 3, effective July 1, 2013 as a continuing contract.

3. Resignation(s) for the 2013-2014 School Year

   Superintendent recommends with appreciation of service, approval of the following resignation(s).

   - Lauren Alonso, 6th grade Teacher, effective with the end of the 2012-2013 school year.
   - Travis Morris, 6th grade Teacher, effective July 31, 2013.
   - Travis Morris, GIS Team Leader, effective with the end of the 2012-2013 school year.
   - Amanda Ike, GHS Science Teacher, effective with the end of the 2012-2013 school year.

4. Supplemental Contracts for the 2013-2014 School Year

   Superintendent recommends approval of the following supplemental contracts pending verification of all licensure requirements and years of experience calculations, and BCII/FBI criminal records check.
**Group 0**
Head Football  
Marching Band

**Group I**
Head Soccer – Boys  
Head soccer-Girls  
Head Volleyball

**Group II**
Head Golf – Girls  
Head Golf – Boys  
Head Field Hockey  
Steel Band

**Group III**
Freshman Football  
MS Football  
MS Football  
MS Football  
Asst. HS Football  
Asst. HS Football  
Asst. HS Football  
Asst. HS Football  
Asst. Soccer – Girls  
Head Tennis – Girls  
Asst. Volleyball JV  
Musical Director (.5)  
HS Yearbook  
Musical Director

**Group IV**
LPDC Committee Member  
Asst. Field Hockey  
Asst. Boys Golf  
7th grade Volleyball Coach  
Piano Accompanist

**Name**
JR Wait  
Jerod Smith  
Shawn King  
Scott Forster  
Todd Parkison  
Jim Greenwood  
Marvin Bright  
Jerry Aleshire  
John Krumm  
Sean Rainey  
Kurt Hansen  
Eric Steele  
Trevor Wolfe  
Mark Edwards  
Todd Naille  
Tim Priest  
Heath Mullenix  
Ryan Sparks  
Richard Semer  
Keith Mullins  
Jenna Heinaman  
Paul Jackson  
Bethany Gwynn  
Sara Sharp  
Kasandra Church  
Nicole Jardell  
Bob Hollen  
Beth Aleshire  
Paul Jackson
**Group V**

- MS Golf
- Asst. HS/MS Cross Country
- Junior Class Advisor (.5)
- Junior Class Advisor (.5)
- Vocal Music Performance
- MS Cheerleader Advisor
- Football Site Manager
- Academic Team Advisor

**Name**

- Paul Drake
- Christine Rogerson
- Karly Worrall
- Audrey Hager
- Kristen Snyder
- Melissa Adams
- Paul Drake
- Gerald Holmes

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**Group VI**

- HS Math Team Leader
- HS Applied Arts Team Leader
- HS Social Studies Team Leader
- HS Foreign Language Team Leader
- HS Science Team Leader
- HS English Team Leader
- Senior Class Advisor
- National Honor Society Advisor
- HS Student Council
- Spanish Club
- Underclass Drama Advisor
- Fall Play Production Director
- French Club
- Latin Club
- Thespian Advisor (.5)
- Thespian Advisor (.5)

**Name**

- Sue Hohen
- Cindy Shaffer
- JR Wait
- Rita Baldwin
- Al Spens
- EB Smith
- Beth Simmons
- Chris Sattelmeyer
- Jody Overholt
- Rita Baldwin
- Sara Sharp
- Sara Sharp
- Regina Benson
- Derrick Fisher
- Paul Jackson
- Sara Sharp

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**Group VII**

- HS Ski Club
- Varsity G
- Key Club Advisor
- Mock Trial
- Literary Magazine
- HS Newspaper
- Business Manager Drama

**Name**

- Kevin Ciferno
- Jon Bennett
- Cindy Shaffer
- JR Wait
- Molly Gardner
- Amy Tolbert
- Paul Jackson

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**Group VIII**

- Industrial Arts Club
- Sophomore Class Advisor
- National Honor Society Committee
- National Honor Society Committee
- National Honor Society Committee

**Name**

- Jon Bennett
- Corinne Caye
- Jim Reding
- KaSandra Church
- Sue Hohen
12. Volunteers for the 2013-2014 School Year

Superintendent recommends employment of the following volunteer contract(s) pending verification of all licensure requirements and years of experience calculations, and BCII/FBI criminal records check.

- Matt Peitsmeyer as the strength and conditioning coach.
- Tod King as an Assistant Varsity Football Coach

Dr. Cornman____ Ms. Deeds _____ Mr. Ginise _____ Mr. Miller_____ Dr. Rentel_____

End of Consent Agenda

13. Finances

13.01 Financial Statements

Treasurer recommends:

Motion: Approval of the May 2013 financial report. (Attachment)

Dr. Cornman_____Ms. Deeds _____ Mr. Ginise _____ Mr. Miller_____ Dr. Rentel_____

13.02 Approval of Temporary Appropriation

Treasurer recommends:

Motion: Approval of temporary appropriation for FY 2014. (Attachment)

Dr. Cornman_____Ms. Deeds _____ Mr. Ginise _____ Mr. Miller_____ Dr. Rentel_____

13.03 Approval of FY 13 Appropriations

Treasurer recommends:

Motion: Approval of an appropriation of $469.09 from fund 551 and $2,227.00 in fund 026. (Attachment)

Dr. Cornman_____Ms. Deeds _____ Mr. Ginise _____ Mr. Miller_____ Dr. Rentel_____
13.04 Resolution to Declare Levy

Treasurer recommends:

Motion: Approval of resolution to declare a levy as represented in the attachment.
(Attachment)

Dr. Cornman_____Ms. Deeds _____Mr. Ginise _____Mr. Miller_____ Dr. Rentel_____ 

14. Executive Session

Motion: To consider the employment of public employee or official.

Dr. Cornman_____Ms. Deeds _____Mr. Ginise _____Mr. Miller_____ Dr. Rentel_____ 

15. Adjournment

Motion: To adjourn.

Dr. Cornman_____Ms. Deeds _____Mr. Ginise _____Mr. Miller_____ Dr. Rentel_____ 

Public Participation at Board Meetings

The Board of Education recognizes the value to school governance of public comment on educational issues and the importance of allowing members of the public to express themselves on school matters of community interest. In order to permit the fair and orderly expression of such comment, the Board shall provide a period for public participation at every regular meeting of the Board and shall publish rules to govern such participation in Board meetings. The presiding officer of each Board meeting at which public participation is permitted shall administer the rules of the Board for its conduct. The presiding officer shall be guided by the following rules:

A. Public participation shall be permitted as indicated on the agenda.
B. Anyone having a legitimate interest in the actions of the Board may participate during the public portion of a meeting.
C. Participants must be recognized by the presiding officer and will be requested to preface their comments by an announcement of their name, address, and group affiliation, if and when appropriate.
D. Each statement made by a participant shall be limited to approximately three (3) minutes duration.
E. All statements shall be directed to the presiding officer; no person may address or question Board members individually.
F. Tape or video recordings are permitted, providing the person operating the recorder has received approval from the Superintendent prior to the Board meeting and agrees to the placement of the equipment and to abide by the following conditions: 1) no obstructions are created between the Board and the audience; 2) no interviews are conducted in the meeting room while the Board is in session; 3) no commentary, adjustment of equipment, or positioning of operators is made that would distract either the Board or members of the audience while the Board is in session.
G. The presiding officer may 1) interrupt, warn, or terminate a participant’s statement when the statement is too lengthy, personally directed, abusive, obscene, or irrelevant; 2) request any individual to leave the meeting when that person does not observe reasonable decorum; 3) request the assistance of law enforcement officers in the removal of a disorderly person when that person’s conduct interferes with the orderly progress of the meeting; 4) call for a recess or an adjournment to another time when the lack of public decorum so interferes with the orderly conduct of the meeting as to warrant such action.
H. The portion of the meeting during which the participation of the public is invited shall be limited to approximately thirty (30) minutes at the beginning of the meeting early in the agenda.

From Granville Exempted Village Schools ByLaws and Policies No. 0169.1
The Board of Education (the “Board”) of the Granville Exempted Village School District, Licking County, Ohio (the “School District”), met in regular session on June 28, 2013, at 7:30 p.m., at the offices of the Board, 130 North Granger Street, Granville, Ohio 43023, with the following members present:

M_. ______________________ introduced the following resolution and moved its passage:

RESOLUTION DECLARING IT NECESSARY TO LEVY AN ADDITIONAL TAX IN EXCESS OF THE TEN-MILL LIMITATION

(Ohio Revised Code Section 5705.21)
Operating Levy

WHEREAS, the amount of taxes which may be raised within the ten-mill limitation will be insufficient to provide an adequate amount for the necessary requirements of the School District; and

WHEREAS, a resolution declaring the necessity of levying an additional tax outside the ten-mill limitation must be passed and certified to the County Auditor of Licking County in order to permit the Board to consider the levy of such a tax and must request that the County Auditor certify to the Board the total current tax valuation of the School District and the dollar amount of revenue that would be generated by the tax;

NOW, THEREFORE, BE IT RESOLVED by the Board of Education of the Granville Exempted Village School District, Licking County, Ohio, two-thirds of all of the members elected thereto concurring, that:

Section 1. It is necessary to levy an additional tax in excess of the ten-mill limitation for the purpose of paying current expenses of the School District.

Section 2. The question of such additional tax levy shall be submitted to the electors of the School District at the election to be held therein on November 5, 2013.

Section 3. Such additional tax levy shall be at a rate not exceeding ___ mills for each one dollar of valuation, which amounts to $0.____ for each one hundred dollars of valuation, for the purpose of paying current expenses of the School District for a continuing period of time.

Section 4. Such additional tax levy shall be placed upon the tax list and duplicate for the current tax year (commencing in 2013, first due in calendar year 2014), if a majority of the electors voting thereon vote in favor thereof.
Section 5. The Treasurer of this Board is hereby authorized and directed to certify a copy of this Resolution to the County Auditor and the Board of Elections of Licking County, Ohio. This Board hereby requests that the County Auditor certify to this Board the total current tax valuation of the School District and the dollar amount of revenue that would be generated by the levy if approved by the voters of the School District.

Section 6. It is hereby found and determined that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in an open meeting of this Board, and all deliberations of this Board and of any of its committees that resulted in such formal action were in meetings open to the public in compliance with all legal requirements, including Ohio Revised Code Section 121.22.

M__seconded the motion and, after discussion, a roll call vote was taken and the results were:

Ayes: 

Nays: 

The Resolution passed.

Passed: June 28, 2013

BOARD OF EDUCATION
GRANVILLE EXEMPTED VILLAGE
SCHOOL DISTRICT
LICKING COUNTY, OHIO

Attest: 
Treasurer

By: 
President

CERTIFICATE

The undersigned Treasurer of the Board of Education of the Granville Exempted Village School District, Licking County, Ohio, hereby certifies that the foregoing is a true copy of a resolution duly passed by the Board of Education of said School District on June 28, 2013 and that a true copy thereof was certified to the County Auditor of Licking County, Ohio.

Treasurer, Board of Education
Granville Exempted Village School District
Licking County, Ohio
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<th>Previous Year FY13 Appropriation</th>
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POSITIVE BEHAVIORAL INTERVENTIONS AND SUPPORTS
(Restraint and Seclusion)

Positive Behavioral Interventions and Supports (PBIS)

The District implements PBIS on a system-wide basis. The Board directs the Superintendent/designee to develop a PBIS system that is consistent with the components set forth in the State Board of Education’s (SBOE) policy on positive behavior interventions and supports. The District encourages family involvement as an integral part of its PBIS system.

Prohibited Practices

The District does not engage in practices prohibited by State law, including:

1. prone restraint;

2. any form of physical restraint that involves the intentional, knowing or reckless use of any technique that:

   A. involves the use of pinning down a student by placing knees to the torso, head or neck of the student;

   B. uses pressure point, pain compliance or joint manipulation techniques or

   C. otherwise involves techniques that are used to unnecessarily cause pain.

3. corporal punishment;

4. child endangerment, as defined by Ohio Revised Code Section (RC) 2919.22;

5. deprivation of basic needs;

6. seclusion and restraint of preschool children in violation of Ohio Administrative Code Section (OAC) 3301-37-10;

7. chemical restraint;

8. mechanical restraint (that does not include devices used by trained school personnel, or by a student, for the specific and approved therapeutic or safety purposes for which such devices were designed and, if applicable, prescribed);

9. aversive behavioral interventions or

10. seclusion in a locked room or area.
Restraint

Physical restraint may not be used as a form of punishment or discipline, or as a substitute for other less restrictive means of assisting a student in regaining control. The use of prone restraint is prohibited.

Restraint may be used only:

1. If a student’s behavior poses an immediate risk of physical harm to the student or others and no other safe or effective intervention is available;

2. If the physical restraint does not interfere with the student’s ability to breathe;

3. If the physical restraint does not interfere with the student’s ability to communicate in the student’s primary language or mode of communication and

4. By school personnel trained in safe restraint techniques, expect in the case of rare and unavoidable emergency situations when trained personnel are not immediately available.

Seclusion

Seclusion may not be used as a form of punishment or discipline, for staff convenience or as a substitute for other less restrictive means of assisting a student in regaining control.

Seclusion may be used only:

1. If a student’s behavior poses an immediate risk of physical harm to the student or others and no other safe or effective intervention is available;

2. For the minimum amount of time necessary to protect the student and others from physical harm;

3. In a room or area that is not locked, does not preclude the student from exiting the area should the staff member become incapacitated or leave, and which provides adequate space, lighting, ventilation and the ability to observe the student and

4. Under the constant supervision of trained staff able to detect indications of physical or mental distress that require removal and/or immediate medical assistance, and who document their observations of the student.
Repeated Dangerous Behaviors

The District conducts functional behavioral assessments for students who repeatedly engage in dangerous behavior that leads to instances of restraint and/or seclusion to identify students’ needs and more effective ways of addressing those needs. Behavioral intervention plans that incorporate appropriate positive behavioral interventions are created when necessary.

Training and Professional Development

The District trains an appropriate number of personnel in each building in crisis management and de-escalation techniques. The District maintains written or electronic documentation of provided training and lists of participants in each training session.

All student personnel, as defined by OAC 3301-35-15, are trained annually on the SBOE’s and the District’s policies and procedures regarding restraint and seclusion.

The Board directs the Superintendent/designee to develop a plan for any necessary training of student personnel to implement PBIS on a system-wide basis.

Data and Reporting

Each incident of seclusion or restraint is immediately reported to the building administrator and the student’s parent. Each incident of seclusion or restraint is documented in a written report, which is made available to the student’s parent within 24 hours. The District maintains written reports of seclusion or restraint. These reports are educational records under the Family Education Rights and Privacy Act.

The District annually reports information concerning the use of restraint and seclusion to the Ohio Department of Education (ODE), as requested by ODE.

Monitoring and Complaint Processes

The Board directs the Superintendent/designee to establish a procedure to monitor the implementation of State law and the District’s policy on restraint and seclusion.

The Board directs the Superintendent/designee to establish district complaint procedures, which include a:

1. procedure for parents to present complaints to the Superintendent to initiate a complaint investigation by the District, regarding incidents of restraint or seclusion and

2. requirement that the District respond to parents in writing within 30 days of the filing of a complaint regarding restraint and seclusion.
Parents are notified annually of the District’s seclusion and restraint policies and procedures, which are also posted on the District’s website.

[Adoption date:]

LEGAL REF.:  ORC 2919.22
              OAC 3301-35-15
              3301-37-10

CROSS REFS.: IGBA, Programs for Students with Disabilities
              JF, Student Rights and Responsibilities
              JGA, Corporal Punishment
              JH, Student Welfare
              JHF, Student Safety

NOTE:  Beginning with the 2013/2014 school year, Districts are required to develop policies dealing with seclusion, restraint and PBIS. The requirement stems from OAC 3301-35-15, which was finalized through the Joint Committee on Agency Rule Review (JCARR) on April 8, 2013. Prior to rule finalization, SBOE adopted an accompanying model policy in January 2013. The rule requires district policies and procedures to be consistent with the SBOE policy.

Policies and procedures dealing with seclusion and restraint are required to be posted on the District’s website and parents must be notified annually of District policies and procedures dealing with seclusion and restraint.

THIS IS A REQUIRED POLICY
Monday, May 20, 2013

The Granville Exempted Village School District Board of Education met in regular session at the District Office on this date. The President of the Board Amy Deeds called the meeting to order at 6:32 p.m. Responding to roll call was: Dr. Jennifer Cornman, Ms. Amy Deeds, Mr. Russell Ginise, Mr. Thomas Miller, and Dr. Kathryn Rentel. Also present was Jeff Brown, Superintendent, and Michael Sobul, Treasurer.

Pledge of Allegiance

Commendations

Granville High School Choirs: Four members of the Granville High School choirs will be recognized on behalf of their successes in both regional and state OMEA competition this year. The Men's Chorus, Women's Choir, and the Symphonic Choir all received "Superior" ratings at both competitions.

Honorees:
Symphonic Choir Officers: Joe Fowler and Gabi Smith
Men's Choir Officer: Christopher Carlson
Women's Choir Officer: Lauren Rutherford

President's Volunteer Service Award Winner: Julie Archer, a senior at Granville High School will be recognized for her leadership and service with anti-substance abuse groups in the community. Julie has given her time and efforts to the Youth Leadership Group of Licking County as well as CHAMPS (Choosing Healthy Alternatives Makes Powerful Students!)

The Columbus Dispatch Top Scholar-Athletes Award Winner: Seth Stahl, a senior at Granville High School, will be recognized for his selection as a Columbus Dispatch "Top Scholar-Athletes" award winner for the 2012-2013

Granville Middle School FCCLA Award Winners: Two Granville Middle School Family Career and Community Leaders of America (FCCLA) teams will be recognized for achieving top finishes at the Ohio State conference held at the Ohio Expo Center on April 18.

Honorees: Debby Beighley, Tessa Oliver, Megan Gummere, Kenneth Fisher, AnnDe Cook

American Heart Association Gold Fit-Friendly Workplace Award: Charles Dilbone will be recognized for his contribution in helping to provide a healthy workplace for Granville Exempted Village Schools employees. His dedication to creating a culture of wellness has earned the district "Gold" level award distinction from the American Heart Association.

Granville High School and Intermediate School STAR Students: A total of 32 students from the high school and intermediate school will be recognized for their dedication and contribution to the Student Technology Assistance and Resource (STAR) program.

Honorees:
Granville Board of Education
MEETING MINUTES
May 20, 2013

**GHS:**
Nick Maag
Justin McElhaney
Sam Collins
Alex Cartwright
Will Severson
Matthew Wiegand
Clayton Tietz
Matthew Roach
Kevin Florkiewicz
Brian Janey
Ben Sawyers
Alex Giovannelli
Kyle Ross
Ethan Brown
Michael Skalski
Andrew Walczak

**GIS:**
Isaac Cramer
Hayden Welles
Amber Gilliam
Caden Smith
Joey McAlear
Luke Dickson
Colin Voorhis
Preston Moore
Cole Morse
Esme Chin-Parker
Gavin Robinson
Ryan Miller
Jane Shuttleworth
Abbi Corsi
Eddie Lowry Jr.

**Granville High School Band:** Instrumental Music Teacher Mr. John Krumm will be recognized for his dedication and service to the Granville School District music program. Garrett Greene and Maggie Fisher, band officers, will be recognized on behalf of the Granville High School band for their success in receiving a “Superior” rating at the regional Ohio Music Education Association (OMEA) competition this year.

**Staff Reports**

- OTES Report: Jeff Brown and Kay Porr
- Five-year Forecast Presentation: Mike Sobul and Daniel Gibson

**Board Discussion**

- OTES

**Board Reports**

Dr. Jennifer Cornman
Dr. Katie Rentel
Tom Miller
Amy Deeds
Russell Ginise

C-TEC Board, Legislative Liaison
Newark-Granville Community Authority
Granville Education Foundation, Granville Education Foundation
Granville Foundation

Page 2 of 9
Action Agenda

As recommended by the Superintendent:

05.13.01 Approval of Superintendent’s Contract

Moved by Mr. Ginise, seconded by Dr. Rentel for the approval of a five year contract for Jeffrey R. Brown as Superintendent of the Granville School District effective August 1, 2013 to July 31, 2018 as recommended by the Board of Education.

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

05.13.02 Assistant Principal (ES/IS) for 2013-2014

Moved by Mr. Miller, seconded by Dr. Cornman for the approval of Travis Morris to be employed as the new ES and IS Assistant Principal for a one year contract effective August 1, 2013 to July 31, 2014.

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

05.13.03 Ohio Teacher Evaluation System Policies

Moved by Mr. Ginise, seconded by Dr. Rentel for the approval of the Ohio Teacher Evaluation System (OTES) Policies effective the 2013-2014 school year.

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

05.13.04 District Office Exempted Staff 1% Salary Increase

Moved by Dr. Cornman, seconded by Mr. Ginise for the Approval of a 1% cost of living adjustment for the district office exempted staff effective the 2013-2014 school year.

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

05.13.05 Approval of 2012-2013 High School Graduates

Moved by Mr. Miller, seconded by Dr. Cornman upon the recommendation of the high school principal, the Superintendent recommends the Board of Education approve the list of 2012-2013 seniors for graduation on Sunday, June 2, 2013 upon the successful completion of the requirements for graduation, as adopted by the State Board of Education and the Granville Board of Education.

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.
05.13.06 Approval of the Resolution for Membership – Ohio High School Athletic Association

Moved by Mr. Ginise, seconded by Dr. Rentel for the approval of the Resolution to Authorize Membership in the Ohio High School Athletic Association for 2013-2014 school year.

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

05.13.07 Granville Education Foundation Grant Recipients for 2013-2014

Moved by Dr. Cornman, seconded by Mr. Ginise for the approval of the following grants for 2013-2014 school year from the Granville Education Foundation and the Licking County Foundation:

- Extending the Season – Hoop House; Jim Reding, GHS, $3,850.
- Linguafolio; Tracy Salina, GHS/GMS, $2010.
- Roots of Rhythm; Emily Axel, GIS, $1,600 from GEF and $1,900 from Granville Music Boosters.
- The Mirabilus Cell; Rebecca Evans, GIS, $1,412.34.
- The Adventures of using e-readers in the Classroom; Elizabeth Simmons, GHS, $4,000.
- Leaders for Learning: Denise Ciferno, GES, $396 from the LC Foundation.

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

05.13.08 Unpaid Leave of Absence

Moved by Mr. Ginise, seconded by Dr. Rentel for the approval of the following unpaid leave of absence:

- Michelle Dague on Friday, May 17, 2013 for one-half day (pm).

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

05.13.09 Bus Routes for 2013-2014 School Year

Moved by Mr. Ginise, seconded by Dr. Rentel for the approval of the bus routes for the 2013-2014 school year.

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

05.13.10 Approval of School Fees for the 2013-2014 School Year

Moved by Mr. Ginise, seconded by Mr. Miller for the approval of the following school fees for 2013-2014 school year.

- Granville High School
- Granville Middle
- Granville Intermediate School
Granville Board of Education
MEETING MINUTES
May 20, 2013

- Granville Elementary School

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

05.13.11 Contracted Service Agreement for the Summer of 2013

Moved by Dr. Cornman, seconded by Mr. Ginise for the approval of the Contracted Service Agreement for Speech Services with Jennifer Wheeler for the summer of 2013, to be documented by timesheet. (Agreement on file in the Treasurer’s office.)

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

Consent Agenda

05.13.12 Approval of Routine Business by Consent

Moved by Mr. Ginise, seconded by Dr. Cornman for approval of the following items as recommended by the Superintendent:

Adoption of Minutes: Adopt the minutes of the Special Board work session held on Monday, April 1, 2013 and the regular Board of Education meeting held on April 15, 2013. (On file in the Treasurer's office)

Employment:

Certificate Staff

Superintendent recommends employment of the following certificated staff contract(s) pending verification of all licensure requirements, years of experience calculations, and BCII/FBI criminal record checks.

- Christine Quinter, High School Mathematics, a one year contract effective August 19, 2013 for the 2013-2014 school year.
- Matthew Engler, Middle School Intervention Specialist, a one year contract effective August 19, 2013 for the 2013-2014 school year.
- Erica McDaniel, Middle School Librarian, a one year contract effective August 19, 2013 for the 2013-2014 school year.

Classified Staff

Superintendent recommends employment of the following classified staff contract(s) pending verification of all licensure requirements, years of experience calculations, and BCII/FBI criminal record check.

- Robert Johnson, full-time bus driver, a one year contract effective August 19, 2013, for the 2013-2014 school year.
• Todd Mann, full-time bus driver, a one year contract effective August 19, 2013, for the 2013-2014 school year.
• Thomas Miller, full-time bus driver, a one year contract effective August 19, 2013, for the 2013-2014 school year.

Extended Time Contract

• Emily Browder, Speech and Hearing Therapist, 3 days, effective the summer of 2012-2013 school year.

Summer Intervention for Summer of 2013

Superintendent recommends employment of the following summer intervention staff pending verification of all licensure requirements, years of experience calculations, and BCII/FBI criminal record checks.

Jessica DeCarolis
Laura Grashel
Andrea Imhoff
Sarah Kieffer
Susan Kornides
Deb Lancashire
Brandon Messner
Amy Mullins
Keith Mullins
Nancy Nesbitt
Dawn Parisi
Michelle Willis

Home Instructors for the 2012-2013 School Year

Superintendent recommends employment of the following home instructors pending verification of all licensure requirements, years of experience calculations, and BCII/FBI criminal record checks.

Michelle Sawyer Bain
Laura Grashel

Summer Health and Physical Education for 2012-2013 School Year

Superintendent recommends employment of the following summer health/physical education staff pending verification of all licensure requirements, years of experience calculations, and BCII/FBI criminal record checks.

• Susan Harrison as summer health and physical education instructor for the summer of 2012-2013.

Substitute Contracts for the 2013-2014 School Year
Superintendent recommends employment of the following substitute contract(s) pending verification of all licensure requirements, years of experience calculations, and BCII/FBI criminal record checks.

** Substitute Teachers/Aide/Secretary for the 2013-2014 School Year **

- Ron Bowman
- Nancy Cordo
- Emily Drake
- Monica Graffeo
- Donna Hill
- Cherie Holland
- Robert Hollen
- Nicole Jardell
- Kathy Krock
- Bernadette Lieberth
- Nancy Neal
- Leah Swan
- Amparo Betancourt-Saladino
- Anthony Raffa
- Jill Dunham

** Substitute Bus Driver for 2012-2013 School Year **

- John Thoma effective May 20, 2013
- Mark Girton effective May 20, 2013

** Substitute Bus Drivers for 2013-2014 School Year **

- John Thoma effective August 19, 2013
- Mark Girton effective August 19, 2013

** Retirements **

Superintendent recommends with appreciation of service, approval of the following retirements:

- Michael McCullough, Bus Driver, effective July 31, 2013.
- Judy McCord, Assistant Treasurer, effective June 30, 2013.

** Resignations **
Superintendent recommends with appreciation of service, approval of the following retirements:

- Todd Mann, van driver, effective the end of the 2012-2013 school year.

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

End of Consent Agenda

Finances

The Treasurer recommends the acceptance of the following agenda items:

05.13.13 Financial Statements

Moved by Mr. Ginise, seconded by Dr. Rentel for approval of the April 2013 financial reports. (On file in Treasurer’s office)

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

05.13.14 Service Level Agreement Contract

Moved by Mr. Miller, seconded by Dr. Cornman for the approval of the Service Level Agreement Contract with LACA in the amount of $83,917.16 for the 2013-2014 school year.

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

05.13.15 Consulting Agreement

Moved by Mr. Miller, seconded by Mr. Ginise for the approval of the Consulting Agreement Contract with Gallagher Benefit Services, Inc. for July 1, 2013 through June 30, 2014.

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

05.13.16 Appropriation Resolution 2013

Moved by Mr. Ginise, seconded by Dr. Rentel for the approval of the following appropriation resolution:

BE IT RESOLVED by the Board of Education of the Granville Exempted Village School District, Licking County, Ohio, that to provide for the current expenses and other expenditures of said Board of Education, during the fiscal years, ending June 30, 2013, the following sums be and the same are hereby set aside and appropriated for...
the several purposes for which expenditures are to be made and during said fiscal year, as follows: (On File in the Treasurer's Office)

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

**05.13.17 Five-Year Forecast**

Moved by Dr. Cornman, seconded by Mr. Ginise for the approval of the Five-Year Forecast from fiscal year 2013 through 2017. (On file in the Treasurer's office)

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

**05.13.18 Licking County Educational Service Center (ESC) Contract**

Moved by Mr. Ginise, seconded by Dr. Rentel for the approval of the following Licking County Educational Service Center Resolution/Contracts beginning with the 2013-2014 school year.

- Resolution to align with Licking County Educational Service Center. The effective date of this agreement is July 1, 2013 through June 30, 2015.
- Special Education and Related Service's Contract effective the 2013-2014 school year. (On File in the Treasurer's Office)

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

**05.15.19 Adjournment**

Moved by Mr. Ginise, seconded by Dr. Rentel to adjourn the meeting at 9:52 p.m.

On vote: Dr. Cornman, aye; Ms. Deeds, aye; Mr. Ginise, aye; Mr. Miller, aye; Dr. Rentel, aye. Motion carried.

_______________________________
Amy Deeds, President

_______________________________
Mike Sobul, Treasurer
MAY BUDGET HIGHLIGHTS

GENERAL OVERVIEW

- Through May, total revenues are about $183,000 ahead of estimate and expenses are $116,000 below estimate.

REVENUES

- Excess cost receipts from the state were expected in May but did not come in until June.
- Property tax rollbacks were $17,700 above estimate, as was expected.

EXPENDITURES

- Personnel costs, including benefits, continue to come in below estimate. June will be above estimate in personnel costs because of a severance payment that had not been anticipated until next fiscal year.
- Purchased services continue to be above estimate, but the materials and supplies line item looks like it will come in below estimate again in June.

LOOKING AHEAD

- Cash flow in January is now slightly positive rather than negative. This is a combination of the Granville Inn payment, the adjustment in state aid for FY 2013 that will occur in early FY 2014, the worker’s compensation rebate, and the full impact of the FY 2014 state aid increase.
# May 2013 Financial Report

## REVENUES

<table>
<thead>
<tr>
<th></th>
<th>Monthly Estimate</th>
<th>Monthly Actual</th>
<th>Monthly Difference</th>
<th>Fiscal YTD Estimate</th>
<th>Fiscal YTD Actual</th>
<th>Fiscal YTD Difference</th>
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<tr>
<td>General Property (Real Estate)</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>14,100,704</td>
<td>14,098,908</td>
<td>(1,796)</td>
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<td>Tangible Personal Property Tax</td>
<td>0</td>
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<td>0</td>
<td>647,645</td>
<td>658,515</td>
<td>10,870</td>
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<td>Income Tax</td>
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<td>0</td>
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<tr>
<td>Unrestricted Grants-in-Aid</td>
<td>426,000</td>
<td>404,549</td>
<td>(21,451)</td>
<td>4,733,056</td>
<td>4,624,218</td>
<td>91,152</td>
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<td>Restricted Grants-in-Aid</td>
<td>20,941</td>
<td>941</td>
<td>(20,000)</td>
<td>30,351</td>
<td>10,350</td>
<td>(20,001)</td>
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<td>Restricted Grants-in-Aid State Stimulus Funding</td>
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<td>Property Tax Allocation</td>
<td>950,151</td>
<td>967,854</td>
<td>17,703</td>
<td>1,898,151</td>
<td>1,920,120</td>
<td>21,969</td>
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<td>All Other Operating Revenue</td>
<td>10,000</td>
<td>39,490</td>
<td>29,490</td>
<td>510,545</td>
<td>591,635</td>
<td>81,090</td>
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<td><strong>Total Revenue</strong></td>
<td><strong>1,407,092</strong></td>
<td><strong>1,412,834</strong></td>
<td><strong>5,742</strong></td>
<td><strong>21,920,462</strong></td>
<td><strong>22,103,746</strong></td>
<td><strong>183,284</strong></td>
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## OTHER FINANCING SOURCES

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<td>Proceeds from Sale of Notes</td>
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<td>Operating Transfers-In</td>
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<td>Advances-In</td>
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<td>0</td>
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<tr>
<td>All Other Financial Sources</td>
<td>8,160</td>
<td>3,493</td>
<td>(4,667)</td>
<td>40,800</td>
<td>42,077</td>
<td>1,277</td>
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<td><strong>Total Other Financial Sources</strong></td>
<td><strong>8,160</strong></td>
<td><strong>3,493</strong></td>
<td><strong>(4,667)</strong></td>
<td><strong>40,800</strong></td>
<td><strong>42,077</strong></td>
<td><strong>1,277</strong></td>
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**Total Revenues and Other Financing Sources**: 1,415,252 1,416,327 1,075 21,961,262 22,145,823 184,561

## EXPENDITURES

<table>
<thead>
<tr>
<th></th>
<th>Monthly Estimate</th>
<th>Monthly Actual</th>
<th>Monthly Difference</th>
<th>Fiscal YTD Estimate</th>
<th>Fiscal YTD Actual</th>
<th>Fiscal YTD Difference</th>
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<tbody>
<tr>
<td>Personal Services</td>
<td>1,040,000</td>
<td>1,050,705</td>
<td>(10,705)</td>
<td>12,018,662</td>
<td>11,938,523</td>
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<td>Employee Retirement/Insurance/Other Benefits</td>
<td>455,000</td>
<td>437,914</td>
<td>17,086</td>
<td>4,952,530</td>
<td>4,846,279</td>
<td>106,251</td>
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<td>Purchased Services</td>
<td>221,200</td>
<td>245,245</td>
<td>(24,045)</td>
<td>2,632,195</td>
<td>2,834,452</td>
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<td>Supplies and Materials</td>
<td>92,000</td>
<td>33,361</td>
<td>58,639</td>
<td>842,159</td>
<td>693,905</td>
<td>148,254</td>
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<td>Capital Outlay</td>
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<td>6,549</td>
<td>47,752</td>
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<td>4,809</td>
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<td>Intergovernmental</td>
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<td>Debt Service: Principal - HB 264 Loans</td>
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<td>Debt Service: Interest and Fiscal Charges</td>
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<td>0</td>
<td>0</td>
<td>0</td>
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<tr>
<td>Other Expenses</td>
<td>25,000</td>
<td>17,111</td>
<td>7,889</td>
<td>403,514</td>
<td>424,460</td>
<td>(20,946)</td>
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<tr>
<td><strong>Total Expenditures</strong></td>
<td><strong>1,840,200</strong></td>
<td><strong>1,784,787</strong></td>
<td><strong>55,413</strong></td>
<td><strong>20,896,812</strong></td>
<td><strong>20,780,562</strong></td>
<td><strong>116,250</strong></td>
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## OTHER FINANCING USES

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<th>Fiscal YTD Actual</th>
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<td>Operational Transfers - Out</td>
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<tr>
<td>All Other Financing Uses</td>
<td>1,554</td>
<td>1,199</td>
<td>355</td>
<td>7,766</td>
<td>7,790</td>
<td>(24)</td>
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<td><strong>Total Other Financing Uses</strong></td>
<td><strong>1,554</strong></td>
<td><strong>1,199</strong></td>
<td><strong>355</strong></td>
<td><strong>7,766</strong></td>
<td><strong>7,790</strong></td>
<td><strong>(24)</strong></td>
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</table>

**Total Expenditure and Other Financing Uses**: 1,841,754 1,785,986 55,768 20,904,578 20,788,352 116,226

## Excess Rev & Oth Financing Sources over(under)

<p>| | | | | | | |</p>
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<tr>
<td>(426,502)</td>
<td>(369,659)</td>
<td>56,843</td>
<td>1,056,684</td>
<td>1,357,471</td>
<td>300,787</td>
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</table>

## Beginning Cash Balance

|                      | 3,710,767      | 1,983,637      |

## Ending Cash Balance

|                      | 3,341,108      | 3,341,108      |

## Outstanding Encumbrances

|                      | 318,440        | 318,440        |

## Unencumbered Balance Available

|                      | 3,022,668      | 3,022,668      |

## Notes
# Granville Exempted Village School District

## May 2013 Comparative Financial Report

### Revenues

<table>
<thead>
<tr>
<th></th>
<th>Current FY13 Actual</th>
<th>Prior FY12 Actual</th>
<th>Difference</th>
<th>Percent Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>General Property (Real Estate)</td>
<td>14,098,908</td>
<td>14,203,080</td>
<td>-104,172</td>
<td>-0.7%</td>
</tr>
<tr>
<td>Tangible Personal Property Tax</td>
<td>658,515</td>
<td>614,410</td>
<td>44,105</td>
<td>7.2%</td>
</tr>
<tr>
<td>Income Tax</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.0%</td>
</tr>
<tr>
<td>Unrestricted Grants-in-Aid</td>
<td>4,824,218</td>
<td>4,789,762</td>
<td>34,456</td>
<td>0.7%</td>
</tr>
<tr>
<td>Restricted Grants-in-Aid</td>
<td>10,350</td>
<td>32,009</td>
<td>(21,659)</td>
<td>-67.7%</td>
</tr>
<tr>
<td>Restricted Grants-in-Aid State Stimulus Funding</td>
<td>0</td>
<td>29,778</td>
<td>(29,778)</td>
<td>-100.0% *1</td>
</tr>
<tr>
<td>Property Tax Allocation</td>
<td>1,920,120</td>
<td>2,239,310</td>
<td>(319,190)</td>
<td>-14.3% *2</td>
</tr>
<tr>
<td>All Other Operating Revenue</td>
<td>591,635</td>
<td>315,103</td>
<td>276,532</td>
<td>87.8% *3</td>
</tr>
<tr>
<td><strong>Total Revenue</strong></td>
<td>22,103,746</td>
<td>22,223,452</td>
<td>(119,706)</td>
<td>-0.5%</td>
</tr>
</tbody>
</table>

### Other Financing Sources

<table>
<thead>
<tr>
<th></th>
<th>Current FY13</th>
<th>Prior FY12</th>
<th>Difference</th>
<th>Percent Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Proceeds from Sale of Notes</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.0%</td>
</tr>
<tr>
<td>Operating Transfers-In</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.0%</td>
</tr>
<tr>
<td>Advances-In</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.0%</td>
</tr>
<tr>
<td><strong>Total Other Financial Sources</strong></td>
<td>42,077</td>
<td>78,566</td>
<td>(36,489)</td>
<td>-46.4%</td>
</tr>
</tbody>
</table>

Total Revenues and Other Financing Sources: 22,145,823 - 22,302,018 = (156,195) -0.7%

### Expenditures

<table>
<thead>
<tr>
<th></th>
<th>Current FY13</th>
<th>Prior FY12</th>
<th>Difference</th>
<th>Percent Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Personal Services</td>
<td>11,938,523</td>
<td>12,706,685</td>
<td>(768,162)</td>
<td>-6.0%</td>
</tr>
<tr>
<td>Employees' Retirement/Insurance Benefits</td>
<td>4,846,279</td>
<td>5,460,633</td>
<td>(614,354)</td>
<td>-10.3%</td>
</tr>
<tr>
<td>Purchased Services</td>
<td>2,834,452</td>
<td>2,745,355</td>
<td>(89,097)</td>
<td>3.2%</td>
</tr>
<tr>
<td>Supplies and Materials</td>
<td>693,905</td>
<td>792,422</td>
<td>(98,517)</td>
<td>-12.4%</td>
</tr>
<tr>
<td>Capital Outlay</td>
<td>42,943</td>
<td>40,062</td>
<td>(2,881)</td>
<td>7.2%</td>
</tr>
<tr>
<td>Intergovernment</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.0%</td>
</tr>
<tr>
<td>Debt Service: Principal - HB 264 Loans</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.0%</td>
</tr>
<tr>
<td>Debt Service: Interest and Fiscal Charges</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.0%</td>
</tr>
<tr>
<td>Other Expenses</td>
<td>424,460</td>
<td>269,955</td>
<td>(154,505)</td>
<td>57.2% *4</td>
</tr>
<tr>
<td><strong>Total Expenditures</strong></td>
<td>20,780,562</td>
<td>21,955,112</td>
<td>1,174,550</td>
<td>-5.3%</td>
</tr>
</tbody>
</table>

### Other Financing Uses

<table>
<thead>
<tr>
<th></th>
<th>Current FY13</th>
<th>Prior FY12</th>
<th>Difference</th>
<th>Percent Difference</th>
</tr>
</thead>
<tbody>
<tr>
<td>Operational Transfers - Out</td>
<td>0</td>
<td>401,243</td>
<td>401,243</td>
<td>0.0%</td>
</tr>
<tr>
<td>Advances - Out</td>
<td>0</td>
<td>0</td>
<td>0</td>
<td>0.0%</td>
</tr>
<tr>
<td><strong>Total Other Financing Uses</strong></td>
<td>7,790</td>
<td>35,680</td>
<td>27,890</td>
<td>0.0%</td>
</tr>
</tbody>
</table>

Total Expenditure and Other Financing Uses: 20,788,352 - 22,392,035 = 1,603,683 -7.2%

Excess Rev & Oth Financing Sources over(under): 1,357,471 - (90,017) = 1,447,488

Beginning Cash Balance: 1,983,637 - 3,914,511 = (1,930,874) -49.3%

Ending Cash Balance: 3,341,108 - 3,824,494 = (483,386) -12.6%

### Notes

*This financial analysis includes federal stimulus funds categorized in fund 532 in addition to the general operating fund and the HB264 debt.*

*1 - Federal stimulus funds eliminated
*2 - Elimination of TPP reimbursement
*3 - TIF catch-up payment
*4 - Additional ESC payments
GRANVILLE EXEMPTED VILLAGE SCHOOLS
CASH RECONCILIATION REPORT
APRIL, 2013 (FY13)

TOTAL FUND BALANCE $ 7,053,470.37

Gross Depository (Bank) Balances

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>PARK NATIONAL BANK - INVEST.</td>
<td>600,561.34</td>
</tr>
<tr>
<td>PARK NATIONAL BANK - NEW GENERAL</td>
<td>127,661.65</td>
</tr>
<tr>
<td>PARK NATIONAL BANK - GENERAL</td>
<td></td>
</tr>
<tr>
<td>STAR OHIO - INVESTMENT ACCT.</td>
<td>93,641.68</td>
</tr>
<tr>
<td>STAR OHIO PLUS- INVESTMENT ACCT.</td>
<td>5,657,138.03</td>
</tr>
<tr>
<td>FFCB</td>
<td>225,000.00</td>
</tr>
<tr>
<td>CDARS</td>
<td></td>
</tr>
<tr>
<td>FHLB</td>
<td></td>
</tr>
<tr>
<td>CD</td>
<td></td>
</tr>
<tr>
<td>CD</td>
<td></td>
</tr>
<tr>
<td>PARK NATIONAL BANK ATHLETIC ACCT</td>
<td>5,000.00</td>
</tr>
<tr>
<td>PARK NATIONAL BANK FOOD SERVICE</td>
<td>96,523.92</td>
</tr>
<tr>
<td>PARK NATIONAL BANK FSA ACCOUNT</td>
<td>801.66</td>
</tr>
<tr>
<td>CHASE SAVINGS (FOSE)</td>
<td>1,800.25</td>
</tr>
<tr>
<td>MARSHALL MEMORIAL FUND</td>
<td>5,000.00</td>
</tr>
<tr>
<td>EIKENBERRY MEMORIAL FUND</td>
<td>10,016.31</td>
</tr>
<tr>
<td>CONSOLO MEMORIAL FUND</td>
<td>2,500.00</td>
</tr>
<tr>
<td>INVESTMENTS (CD)</td>
<td></td>
</tr>
</tbody>
</table>

Sub-Total: Depository (Bank) Balance $ 6,825,844.84

Cash in Transit to Depository (recorded but undeposited monies + ) $ 582.60

Petty Cash Balances:

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Athletics</td>
<td>2,000.00</td>
</tr>
<tr>
<td>Food Service Change Fund (+)</td>
<td>2,000.00</td>
</tr>
</tbody>
</table>

Total $ 6,830,427.44

Outstanding Checks - Warrant checks (including student activity) (-) $ 25,628.13

Total (Reconciled Balance) $ 6,804,799.31

Adjustments:

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>VISA Check in Transit</td>
<td>21,875.86</td>
</tr>
<tr>
<td>CDAR in Transit</td>
<td>226,795.20</td>
</tr>
<tr>
<td>Deposits In Transit (+) (Payroll)</td>
<td></td>
</tr>
<tr>
<td>Bank Charge +</td>
<td></td>
</tr>
</tbody>
</table>

Adjusted Bank Total $ 7,053,470.37

<table>
<thead>
<tr>
<th>Account</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL FUND BALANCE</td>
<td>7,053,470.37</td>
</tr>
<tr>
<td>ADJUSTED TOTAL</td>
<td>7,053,470.37</td>
</tr>
<tr>
<td>DIFFERENCE</td>
<td>-</td>
</tr>
</tbody>
</table>

TREASURER